

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of Rs.1,350=00 (Rupees One Thousand Three Hundred and Fifty Only) towards the cost of 3 (Three) Film Boxes (Panasonic Film Rolls) for the use of Principal Secretary to Government (TC), Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1133

Dated:26/07/2008.

Read:-

Bill received from M/s.Globetech Systems, Hyderabad Invoice No.217, Dt.22/7/08

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.1,350=0-0 (Rupees One Thousand Three Hundred and Fifty Only) towards the cost of Threee Film Boxes (Panasonic Film Rolls) for the use of Fax machine in Principal Secretary to Government (TC), Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to "M/s.Globetech Systems, Kavadiguda, Hyderabad".
3. The expenditure is debitable to "3451-Secretariat Economic Services – 090-Secretariat – (10)- T.R&B Department –130-Office Expenses – 132- other office expenses.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s Globetech Systems, Kavadiguda, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER